- 41 The Scheme will be subject to formal review annually. However, where the Board deems it appropriate, changes will be made in year:
- 42 The Board has the absolute discretion to review, amend and/or terminate the Scheme at any time and as it sees fit (subject to complying with the legal requirements upon it).
- 43 As the MAT and the academies develop, so may the governance anarogements and accordingly the delegations that are implace. For example (and without limitation):

Changes may need to be made as a result of lessons learned and

development of best practice; It is hoped that the strength of weaker academies will increase over time such that additional responsibilities may be delegated;

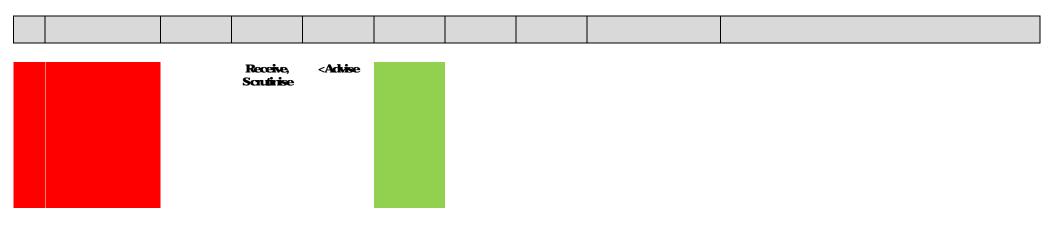
|  | Decide | <advise< td=""><td>Receive</td><td></td><td>Chair of Board to lead, with Clerk advice and support with process Appropriate advice and input from Chief Executive and those responsible for planning LGC/other Committee Annual Schedule of Business</td><td>Should be shared with LGC and other Committees to informtheir work Chair of Board and Clerk to use to informage and setting Trustees should meet at les</td></advise<> | Receive |  | Chair of Board to lead, with Clerk advice and support with process Appropriate advice and input from Chief Executive and those responsible for planning LGC/other Committee Annual Schedule of Business | Should be shared with LGC and other Committees to informtheir work Chair of Board and Clerk to use to informage and setting Trustees should meet at les |
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#### Hope Learning Trust- All Schools

Connittee

|                        | Арроче                 | <advise,< th=""><th></th><th>Trustees to approve</th><th>To include key Companies House filings and DIE retur</th></advise,<>   |  | Trustees to approve  | To include key Companies House filings and DIE retur  |
|------------------------|------------------------|---|--|--|---|
|                        |                        | Аррюме  |  | as required Truststaff to advise as appropriate e.g HR Director; Finance Director; Clerk   | <b>, ,</b>  |
|                        | Receive,<br>Scrutinise | Responsible   |  | The Chief Executive vill be supported by others as appropriate e.g. Company Secretary/Clerk, Finance Director, HR. Director, Church School Scrutiny Committee                          | The Trustees should agree with the Chief Executive wineports are required, the required frequency and the content of those reports.  The Trustees should receive the reports at a Board more to enable appropriate questioning and followup.  |
| Receive,<br>Scrutinise | Аррюче                 | <arkise< td=""><td></td><td>The Chief Executive should coordinate the reports for input and approval by the Thustees. The Chief Executive and the Thustees will be supported by offers as appropriate e.g. Company</td><td>The Members should agree with the Trustees what additional reports are required, the required frequency the content of those reports.  The Members should receive the supplemental reports their ACM and/or at Extraordinary General Meetings to enable appropriate questioning and followup.  The reports should f g eacle b tyc blue.</td></arkise<> |  | The Chief Executive should coordinate the reports for input and approval by the Thustees. The Chief Executive and the Thustees will be supported by offers as appropriate e.g. Company | The Members should agree with the Trustees what additional reports are required, the required frequency the content of those reports.  The Members should receive the supplemental reports their ACM and/or at Extraordinary General Meetings to enable appropriate questioning and followup.  The reports should f g eacle b tyc blue. |
|                        |                        |   |  | Secretary/Clerk,<br>Firance Director, HR<br>Director, Church<br>School Scrutiny  |   |







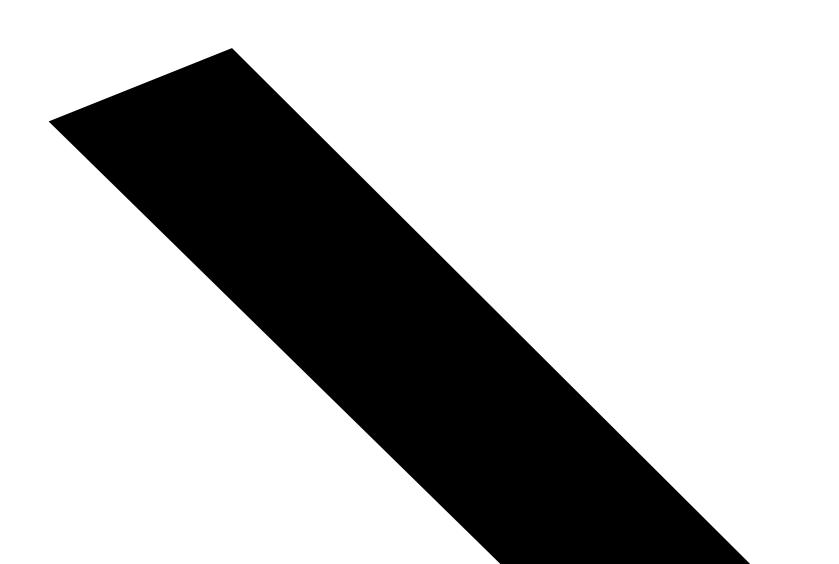
Receive

|  | Receive | Decide | <advise< th=""><th>Advise</th><th><advise< th=""><th>See advice/</th><th></th><th></th></advise<></th></advise<> | Advise | <advise< th=""><th>See advice/</th><th></th><th></th></advise<> | See advice/ |  |  |
|--|---------|--------|--|--------|---|-------------|--|--|
|  |         |        |  |        |   |             |  |  |

| <b>B3</b> | <b>RiskManager</b> | rent |  |  |  |  |
|-----------|--------------------|------|--|--|--|--|

### Hope Learning Trust- All Schools

C



|  |  | Approve | Reconnend   |  | Principal responsible for coordinating and managing   |
|--|--|---------|-------------|--|---|
|  |  |         |             |  |   |
|  |  |         | Responsible |  | May be for one or more fixed periods (up to a maximum |
|  |  |         |             |  |   |
|  |  |         |             |  |   |

#### D3 School neals